

**GOVERNMENT OF ANDHRA RADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt S.Nirmala, Joint Secretary to Government, (Retd), Irrigation & CAD(PW) Department for an amount of Rs 35,189/-towards her husband's treatment for "CKD"- Sanctioned- Orders-Issued .

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 250**

**Dated: 25-04- 2013**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 105, HM&FW (k1) Dept, Dt; 9-4-2007.
- 3) G.O Ms.No. 68, HM&FW (k1) Dept , Dt :28-03-2011.
- 4) From Smt. S.Nirmala, Joint Secretary to Govt.,(Retd)., I & CAD (PW) Dept., Application, Dt: 21-03-2013
- 5) Govt. Memo. No.7091/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.23-3-2013.
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr. Rc.No.685/CDS/13, Dated: 8-4-2013

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**ORDER:**

In the reference fourth read above, Smt. S.Nirmala, Joint Secretary to Government, (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 42,389/-towards Medical Expenditure incurred by her towards her husband's treatment for 'CKD" taken at Sunshine Hospital, Hyderabad during the period from 9-11-2012 to 26-2-2013..

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> to 3<sup>rd</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs 35,189/- (Rupees thirty five thousand one hundred and eighty nine only) to Smt. S.Nirmala, Joint Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by her towards her husband treatment for "CKD" taken at Sunshine Hospital, Hyderabad, during the period from 9-11-2012 to 26-2-2013.

3. The details of admissible amount are shown bellow:

Total amount claimed .....	Rs.42,389 .00
Inadmissible amount .....	Rs. 7200 00
Gross Net admissible amount	Rs 35,189 00

( Rupees thirty five thousand one hundred and eighty nine only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

5. The Irrigation & CAD (Project Wing O.P Claims) Department, shall draw and disburse the amount sanctioned in para -(2) above to the individual.

P.T.O

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. SHAILENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Smt. S. Nirmala, Joint Secretary to Government (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I & CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED;;BY ORDER//**

**SECTION OFFICER**